

# DALTON

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Dalton Corporation

April 21, 2009

To: Jim Mullauer  
Nuclear Regulatory Commission  
Ph. 1-623-214-5213  
Fax 1-630-829-9783

Jim,

Per our phone conversation on 4-17-09, I had our Human Resources Department draft a "Delegation of Authority" document. ( attached ) Please give me a call if there is anything else needed.

Thanks, Mark Alexander  
Maintenance Supervisor /  
Company Radiation Safety Officer  
Dalton Corporation, Warsaw Mfg.  
1900 E. Jefferson St.  
Warsaw, IN 46581-1388  
Office Ph. ( 574 ) 268-3206  
Fax ( 574 ) 372-1880  
E-mail [malexander@daltonfoundries.com](mailto:malexander@daltonfoundries.com)

Warsaw Manufacturing Facility  
P.O. Box 1388  
Warsaw, IN 46580-1388  
(219) 267-8111

# **MEMORANDUM**

**TO: MARK ALEXANDER  
RADIATION SAFETY OFFICER**

**FROM: STEVE SHAFFER  
VICE PRESIDENT, HUMAN RESOURCES  
DALTON CORPORATION**

**DATE: APRIL 20, 2009**

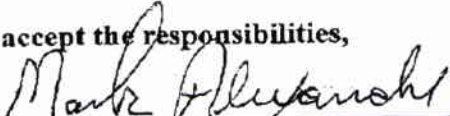
**RE: DELEGATION OF AUTHORITY**

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You, Mark Alexander, have been appointed Radiation Safety Officer and are responsible for ensuring the safe use of radiation in our sealed fixed source. You are responsible for managing the Radiation Protection Program; identifying radiation protection problems; initiating, recommending, or providing corrective actions; verifying implementation of corrective actions; stopping unsafe activities; and ensuring compliance with regulations and the permit conditions, including requirement 8(A) to ensure that the maximum amount of Cesium-137 that we may possess at any one time is two sources, no single source to exceed 5,000 millicuries. You are hereby delegated the authority necessary to meet those responsibilities, including prohibiting the use of byproduct material by employees who do not meet the necessary requirements and shutting down operations where justified to maintain radiation safety. You are required to notify management if staff does not cooperate and does not address radiation safety issues. In addition, you are free to raise issues with the Nuclear Regulatory Commission at any time.

  
Steve Shaffer, Vice President

4/20/09  
Date

I accept the responsibilities,  
  
Mark Alexander, Radiation Safety Officer

4-21-09  
Date

**License amendment application**

License amendment prepared by Lisa McCoy, our company administrative assistant.  
Documents mailed on or about 3-18-09

On 3-26-09 at 4:49 pm, I received a voice mail from Rosemary Jones ( 630-829-9821) at the NRC stating that the check we sent them for the amendment to our license was not necessary. I called her back the next day and we agreed that they would send the check back to us. I checked with our administrative department on 4-20-09 and confirmed that the check had been returned and was voided.

On 4-16-09 at 5:31 pm, I received a voice mail from Jim Mullauer (623-214-5213) at the NRC stating he has a question on our application for the amendment. I called Jim back the next day and he stated that we need to submit a "Delegation of authority" This form can be found by Googling - nureg, then go to 1556, volume 4. Jim also wants us to state on this document that the maximum amount of nuclear material that we may possess at any one time is two sources, no single source to exceed 5000 millicuries.

Jim wants the documents faxed to him at 630-829-9873 then telephone Jim to confirm he had received the documents.

On 4-20-09 Steve Shaffer, vice president of Human Resources prepared and signed a Delegation of Authority.

On 4-21-09 Mark Alexander signed the Delegation of Authority Document, copies were forwarded to Human Resources, Lisa McCoy, and a copy was faxed to Jim Mullauer at the NRC

Copies of all transactions and copies of all documents also filed in our NRC files.

*[Faint handwritten notes at the bottom of the page, possibly: "Check with Rosemary Jones..."]*